Case 08-35653-KRH Doc 3821-4 Filed 06/26/09 Entered 06/26/09 18:59:15 Desc Exhibit(s) Exhibit 2-A Page 1 of 25

Exhibit 2

United States Bankruptcy Court Eastern District of Virginia Richmond Division

DEADLINE FOR FILING 503(b)(9) CLAIMS 5:00 P.M. Pacific Time December 19, 2008

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o-Kurtziman Carson Consultants LLC, 2335 Alaska Avenue, El Seg	gundo, CA !	90245	Case	uit City Stores, Inc., et al. e Nos. 08-35653 through 08-35670 pter 11 Jointly Administered		
NOTE: Pursuant to an Order of the Bankruptcy Court in the above expense under 11 U.S.C. § 503(b)(9), this form must be served upon C 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the submitted in person or by regular mail, overnight mail, or hand delived the deemed filed when actually received by Kurtzman Carson Consultant	Arcuit City he Bar Date ery. Facsim	chapter 11 ca Stores, Inc., et for Section 5	ises (<u>(</u> <u>f al.,</u> 03(b)	see Docket No. 107), to bave claims Claims Processing, e/o Kurtzman ((9) claims in the above-referenced	Carson Consultants LLC, cases. The form may be	
Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) SIMPLETECH, a Fabrik Company 1830 East Wather Avenue Santa Ana, CA 92705 Attention: Alan Docherty, Dir. of Sales Finance Telephone: (949) 477-7729 Fax: Name and address where notices should be sent (if different from above) Lei Lei Wang Ekvall WEILAND, GOLDEN SMILEY, WANG EKVALL & STROK, LLP 650 Town Center Drive, Suite 950 Costa Mesa, CA 92626 Telephone: (714) 966-1000 Fax:	aware has fil claim claim. statem partice claim reclaim file claim. Statem partice claim file claim. Check! I check! cattact such diransfe of you third p please transfe.	pox if you have my demand(s) in goods sold to tor under 11 . § 546(c). I copies of any emand(s)) pox if you have med the rights relaim to any arty. If so list name of tree: box if you have received any so from the uptry court in	se Tof	Debtor against which claim is ass below:) E. Circuit City Stores, Inc. (Tax Inc.) Abbott Advertising, Inc. (Tax Inc.) Circuit City Stores West Coast 4460785) C. C. Distribution Company of V. 54-1712821) Circuit City Properties, LLC. (Inc.) Patapsco Designs, Inc. (Tax Inc.) Sky Venture Corporation (Tax Inc.) Sky Venture Corporation (Tax Inc.) Kinzer Technology, LLC. (Tax Inc.) Circuit City Purchasing Comp. (Inc.) Circuit City Purchasing Comp. (Inc.) Corporation, LLC. (Tax Inc.) Corporation, LLC. (Tax Inc.) Corporation, LLC. (Tax Inc.) Courchevel, LLC. (Inc.) Circuit City Stores PR, LLC. (Inc.) Mayland MN, LLC. (Tax LD.)	LD. No. 54-0493875) LD. No. 54-1624659) t, Inc. (Tax LD. No. 95- Virginia, Inc. (Tax LD. No. Tax LD. No. 54-0793353) D. No. 52-1086796) ax LD. No. 20-1071838) c LD. No. 54-1760311) 4-2029263) LD. No. 54-2022157) rany, LLC (Tax LD. No. 20- LD. No. 20-1203360) 5-2130875) o. 20-5290841) Tax LD. No. 66-0695512)	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: This claim supplements a previous claim date November 24, 2008 attached hereto as Ex. 1						
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days b	efore the da	te of commenc	æmer	nt of the case. Value of Goods: \$2		
2. DATE OF SHIPMENT: See Attachmentmethod of SHII NAME OF CARRIER: See Attachment						
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 224, 330 Check the box if claim includes interest or other charges in addition to	0.32				-	
4. BRIEF DESCRIPTION OF CLAIM: Describe goods sold: Electronic Goods				At	tach support for your claim.	
 CREDITS AND SETOFFS: The amount of all payments on this claim this claim. In filing this claim, claimant has deducted all amounts that 	m has been c claiment ov	redited and decres to debtor.	ducte	d for the purpose of making	FOR COURT USE ONLY	
 SUPPORTING DOCUMENTS: Attach copies of supporting docume itemized statements of maning accounts, or contracts. DO NOT SENI available, explain. If the documents are voluminous, attach a summary DATE-STAMPED COPY: To receive an acknowledgement of the file envelope and copy of this claim request form. ORDINARY COURSE CERTIFICATION: By signing this claim repayment is sought hereby, were sold to the debtor in the ordinary counterpart of the presenting fraudulent claim: Fine of up to \$500,000 or imprint 	O ORIGINA y. Attachm ling of your request form rise of the de	L DOCUMEN ents must be pr claim, enclose , you are certify btor's business	erinted a star ying s as re	If the documents are not i on 8-1/2" by 11" paper. imped, self-addressed that the goods for which equired by 11 U.S.C. § 503(b)(9).	RECEIVED MAR 0 3 2009 URTZMAN GARSON CONSULTANTS	
Date Sign and print the name and title, if an (attach copy of power of attorne), if an		litor or other p	CISO			

Attorneys for Simpletech, a Fabrik Company

Date of Shipment	Amount	Method of Shipment	Date of Receipt (Estimated)	Name of Carrier	Place of Delivery
. 10/18/2008	17,873.36	Ground	10/21/2008-10/23/2008	UPS	Circuit City S. Lemon Avenue Walnut, CA 91789
10/18/2008	20,791.36	Ground	10/21/2008-10/23/2008	UPS	Circuit City 1901 Cooper Drive Ardmore, OK 73401
10/20/2008	35,746.48	Ground	10/21/2008-10/26/2008	UPS	Circuit City Township Line Road Bethlehem, PA 18020
10/20/2008	21,703.52	Ground	10/21/2008-10/26/2008	UPS	Circuit City Longfellow Court, Suite A Livermore, CA 94550
10/20/2008	47,236.80	Ground	10/21/2008-10/26/2008	UPS	Circuit City 1100 Circuit City Road Marion, IL 62959
10/20/2008	47,784.08	Ground	10/21/2008-10/26/2008	SAN	Circuit City Independence Boulevard Groveland, FL 34736
10/20/2008	22,980.96	Ground	10/21/2008-10/26/2008	Courier	Circuit City Township Line Road Bethlehern, PA 18020
10/20/2008	10,213.76	Ground	10/25/2008-10/28/2008	FedEx	Circuit City 1901 Cooper Drive Ardmore, OK 73401

INVOICE INVOICE PAGE: P	/							
Indicate Comparison Compa	,			INVO	ICE			_
INVOICE NUMBERIE / 1919/08 IN	rutius.	Santa Ana, CA 92705-5	B12			- 		
TAX I.D.: 59-3813940 TAX I.D.: 59-3813940 LINDA HORST CUSTOMER NUMBER: ORDER DATE: SALESPESON: 4474 13 CUSTOMER NUMBER: ORDER NUMBER: ORDER NUMBER: ORDER NUMBER: ORDER NUMBER: SALESPESON: 4474 13 CUSTOMER NUMBER: CITY 353 SHIP 589 S. LEMON AVE. HALNUT CA 91789 PHONE NO: TERMS 60 DAYS TERMS 60 DAYS TERMS 60 DAYS TERMS 60 D						INVOICE NUM		
TAX I.D.: 59-3813940 CORRECTOR:	•						DATE: REGULA	R INVOICE
Tax I.D.: 59-3813940 LINDA HORST SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233 FAX: 804-52/-4170 CUSTOMER RO. PHONE NO: PHONE NO: PHONE NO: TERMS: 60 DAYS ITEM NO. ORDERED SHIPPED BACK ORDERED PRICE AMOUNT FS-U25/320H 48 48 0 113.99 5,471.52 Shipped: 10/18/08 TERMS: 60 DAYS TERMS: 60 DAYS CUPRENCY: USD US DOLLARS Shipped: 10/18/08 CUPRENCY: USD US Dollars 9 91.19 12,401.84 Shipped: 10/18/08 CUPRENCY: USD US Dollars 9 91.19 12,401.84 Shipped: 10/18/08 CUPRENCY: USD US Dollars 9 91.19 12,401.84 Shipped: 10/18/08 CUPRENCY: USD US Dollars 9 91.19 12,401.84 CUPRENCY: USD US Dollars 136 0 91.19 12,401.84 CUPRENCY: USD US Dollars 136 0 91.19 12,401.84 CUPRENCY: USD US DOLLARS SHIPPED AMOUNT CUPRENCY: USD US Dollars 136 0 91.19 12,401.84 CUPRENCY: USD US Dollars 137 0 91.19 12,401.84 CUPRENCY: USD US DOLLARS 148 0 91.19 12,401.84 CUPRENCY: USD						OPPER VILIA		Ø ·
SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233 PHONE NO: PHONE NO:								
SOLD TOROUT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233 PHONE NO: FAX: 804-527-4170 CUSTOMER RO. SHIPPED BACK ORDERED PRICE AMOUNT FS-U25/320H SIGNATURE U25.320H MINI BLACK CHERRY GTech Item: CI: FSU25320H Item: FS-U25/320H : NT CUrrency: USD US Dollare Shipped: 10/18/08 CUrrency: USD US Dollare Shipped: 10/18/08 CUrrency: USD US Dollare CI: FSU25320H : NT CUrrency: USD US Dollare Shipped: 10/18/08 CUrrency: USD US Dollare Shipped: 10/18/08 CUrrency: USD US Dollare Shipped: 10/18/08 CURRENCE Shipped: 10/18/08 CURRENCE SHIPPED BACK ORDERED PRICE Shipped: 10/18/08 CURRENCE SHIPPED BACK ORDERED PRICE AMOUNT CUrrency: USD US Dollare Shipped: 10/18/08 CURRENCE SHIPPED BACK ORDERED PRICE SHIPPED BACK ORDER MUST ARRIVE ON: 10/21/2008 SHIP VIA COURTER SEE BILL MAREC CHE CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	Tax I.D. : 59-3	8813940						4
SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23239 PHONE NO: FAX: 804-527-41/0 TERNY 60 DAYS CUTPENCY: USD US DOLLARS 9 113.99 5,471.52 Shipped: 10/18/08 TERNY 60 DAYS CUTPENCY: USD US DOLLARS 9 113.99 5,471.52 Shipped: 10/18/08 TERNY 60 DAYS CUTPENCY: USD US DOLLARS 60 DAYS CUTPENCY: USD US DOLLARS 60 DAYS Shipped: 10/18/08 TERNY 10/18/08 TERNY 60 DAYS CUTPENCY: USD US DOLLARS 60 DAYS CUTPENCY: USD US DAYS CUTPENCY: USD USD USD USD DAYS CUTPENCY: USD USD USD DAYS CUTPENCY: USD USD USD D	1 T N F	A Unber			13			2
PHONE NO: FAX: 804-527-4170 PHONE NO: PHONE NO:			RES, INC		SHIP			
PHONE NO: FAX: 804-527-4170 PHONE NO: TERMS 50 DAYS	9950 #	AYLAND DRI	VE	Į		WALNUT CA	91789	
TERMS 136 13	RICHMO	IND VA 2323	3					
TERMS 136 13					DUG	NE NO.		
TERM NO.	F13.	1134=527 =4 +71	7		FAO	ive no:	·····	
	144.	, O 1 O Z / 4 Z / ·	•					
TYPEM NO.	CUSTOMER P.O.	SHIP VIA	d Camm	FO.B.		TERMS CO	DAVO	
FS-U25/320H	1100000	pra groun	a comm			NET 60	UAYS	
FS-U25/320H								***
FS-U25/320H 48 48 0 113.99 5,471.52 SIGNATURE U25.320H MINI BLACK CHERRY GTech Item: Shipped: 10/18/08 CI: FSU25320H Item: FS-U25/320H : NT Currency: USD US Dollare FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTech Item: Shipped: 10/18/08 CI: FSU25250GM Item: FS-U25/250G : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	ITEM NO.		ORDERED	SHIPPE	D BAC			
SIGNATURE U25.320H MINI BLACK CHERRY GTECH Item: CI: FSU25320H Item: FS-U25/320H Item: FS-U25/320H : NT Currency: USD US Dollars FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTECH Item: CI: FSU25250GM Item: FS-U25/250G Item: FS-U25/250G Item: FS-U25/250G ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	FS-U25/320H		48	4.5	3	-		
CI: FSU25320H Item: FS-U25/320H : NT Currency: USD US Dollars FS-U25/250G	SIGNATURE U25.3	320H MINI B		RRY				.,,
Item: FS-U25/320H : NT Currency: USD US Dollars FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTech Item: Shipped: 10/18/08 CI: FSU25250GM Item: FS-U25/250G : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	GTech Item:	ሮፐ፥ ፑፍ	11253204	:	Shipped:	10/18/08		
Currency: USD US Dollars FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTech Item: Shipped: 10/18/08 CI: FSU25250GM Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON				Н				
Currency: USD US Dollars FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTech Item: Shipped: 10/18/08 CI: FSU25250GM Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON		. NT						•
FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTech Item: Shipped: 10/18/08 CI: FSU25250GM Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	•	: 14.1						
FS-U25/250G 136 136 0 91.19 12,401.84 250GB SIGNATURE MINI ICE GTech Item: Shipped: 10/18/08 CI: FSU25250GM Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON						_		
250GB SIGNATURE MINI ICE GTech Item: CI: FSU25250GM Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	FS-1125/2508		136	131	5			
CI: FSU25250GM Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON		MINI ICE					04,15	22,402104
Item: FS-U25/250G . : NT ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	GTech Item:	CT. 50	1100000ACM		Shipped:	10/18/08		
ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON								
ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON			·					
SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON	•	: NT						
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON								
ORDER MUST ARRIVE ON								
			C 322 B	TEL MAKE	U	•		
		/·						
				•				
		•						
								·····

MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

INVOICE TOTAL:

fabrik Gleckmology in	1830 E. Warner Ave. Santa Ane. CA 92705-51 (949) 477-7700 Fax (949) 756-8289	312	INVOIC		INVOICE NUM	PAG 15108943 BER:10/18/08 WVE: REGULAR	INVOICE
ex I.O. : 59	-3813940			13 C	ORDER NUM ORDER E SALESPER! USTOMER NUM	DATE: SON: 4474	
SOLD TO RC 9950	UIT CITY STO MAYLAND DRI MOND VA 2323	VE		h	1903 S. LEM IALNUT CA 16 NO:	ON AVE.	
FAXE	804-527-417	0					<u></u>
USTOMER RO.	u stir Yid un	d Comm	FO.B.	<u> </u>	TERNES 60	DAYS	
tem NO. * * *	* * * * *	ORDERED	SHIPPED.	ВАСК	ORDERED	PRICE	AMOUNT
SimpleTe DEPT, 69 LOS ANGE * * * *		4-6945 * * * *	** ** * * * * *				
·						! ! !	
						; ;	
·					MISCELLANEC	: IET INVO!CE: OUS CHARGE: FREIGHT: SALES TAX;	17,873.36 0.00 0.00 0.00

17,873,36

INVOICE TOTAL:

CHECKED BY

PACKED BY

		·		Ū		
Se Se	130 E. Warner Ave. Inta Ana, CA 92705-58 49) 477-7700	(<u> </u>	invoice	<u> </u>	PAG 15108958	
	x (949) 756-8289				MBER:10/18/08	
`v				INVOICE (DATE: REGULAR	INVOICE
ax I.D. : 59-38				ORDER NUM ORDER (SALESPER 15 CUSTOMER NUM	DATE; ISON: 4474 MBER:	
SOLD TORCUIT	HORST CITY STO YLAND DRI'	VE		SHIPJS01 COOPE ARDMORE OK 8047544330	73401	
FAX: 80	94-527-417	Ø		PHONE NO:	terita de de	
	T					
CUSTOMER RO.	upsip Graun	d Comm	F.O.B.	TERMS 60	DAYS	
ITEM NO,		ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
500U 008B SIMPLEDRIV	VE II USB	48 External		Currency: 0 pped: 10/18/08	98.79	11ars 4,741.92
Tech Item:	CI: SS Item: SS		2111	bhag: talralag		
•	: NT					
S-U25/250G Sogb Signature	KINI ICE	176	176	Currency: 0	91.19	llars 16,049.44
Tech Item:	CI: FS	U25250GM -U25/250		pped: 10/18/08		
•	: NT					
ORDER MUST SHIP VIA CO CHG CUSTOME ORDER MUST	URIER: SEE RS SHIP AC	BILL MA	REC			
				•		-
					_	

NET INVOICE:

MISCELL ANEOUS CHARGE:

FREIGHT:

SALES TAX:

INVOICE TOTAL:

fabrik G-Technology Inc.	1830 E. Warner Ave. Santa Ans, CA 92705-5812 (949) 477-7709 Fax (949) 756-8289	INVOIC	E	PAGE: 15108955 INVOICE NUMBER:10/18/08 INVOICE DATE: REGULAR INVOICE				
Tax I.O. : 59-3	3813940 DA Horst It city stores, inc			ORDER NUME ORDER DA SALESPERSO CUSTOMER NUME CIRCUIT C T991 COOPER	2060606 BER: TE: ON: 4474 BER:			
9950 NRICHMO	MAYLAND DRIVE IND VA 23233 304-527-4170		٤	ROMORE OK 8047544330 IE NO:	73401			
the games so.	ustip y Aund comm	F.O.B.		TERMS 60	DAYS			
(ITEM NO	, , , , , , ORDEREC		васк	ORDERED	PRICE	AMOUNT '		
* SimpleTech * DEPT. 6949		* * * * * * * * * * * * * * * * * * *						

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 20,791.36

CHECKED BY

•		<i>y</i>		<u>/-</u>		
-		1	INVOICE	<u>, </u>		1
	530 E. Warner Ave.	·		jerne.	PAC	GE:
tabriki (s	enta Ana, CA 92705-51 149) 477 - 7700	812			1510918	
SimpleTech / G-Technology, Irac.	ex (949) 756-6269				MBER:10/20/0	
v				INVOICE	DATE: REGULAR 2060308	
				ORDER NU	MBER:	
				ORDER SALESPE		
ax I.O. : 59-38	313940			L2 CUSTOMER NU		
LINDA	A HORST			• ••	CITY - 255	
SOLD TORCUIT			.	SHIP 40080 TOWN		D
	AYLAND DRI' ND VA 2323:			BETHLEHEM	PA 18020	
KILGINO	46 VA 2323	J				
				PHONE NO:		
FAX # 80	04-627-417	0		PHONE NO.	······································	
		<u> </u>				
CUSTOMER P.O.	SHIP VIA	d Comm	FO.B.	TERMS 6	Ø DAYS	
				,		
ITEM NO.		ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
		<u> </u>	l	Currency	: USD US DO	
S-U25/2508	MTNT TOE	392	392	0	91.19	35,746.48
500B SIGNATURE Tech Item:	MINI TOE		Shi	pped: 10/20/08		
		U25250GM -U25/2500		, , ,		
•	: NT					•
ORDER MUST	APRTUE ON .	10/21/20	7 R			
SHIP VIA COL						
CHG CUSTOME		CT SEE 8	ILL MAREC			
ORDER MUST	ARRIVE ON					
* * * * * *	* * * * *	* * * *	* * * * *			
Please remit (payment to	our loc	kbox at: *			•
simpleTech	Inc		*	•		
DEPT. 6945	, 11101		*			
LOS ANGELES		4-6945	*			
* * * * * * * *	* * * * *	* * * *	* * * * *			
•						

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

SYCKED BY

0.00

0.00

0.00

35,746.48

NET INVOICE:

INVOICE TOTAL:

FREIGHT: SALES TAX:

MISCELLANEOUS CHARGE:

	on a Manual Ave	INVOIC	E			1
Sa	30 E. Warner Ave. inta Ana, CA 92705-5812 19) 477-7700			1.	PAGE 5109182	
	x (949) 758-8289			DICE NUMBER: 1 NVOICE DATE: R	0/20/08 Egular :	NVOICE
			O	2 DER NUMBER:	060309	
× 1.0. : 59-38	91201B			ORDER DATE: SALESPERSON:	4474	
			2	MER NUMBER:		-
SOLD TORCUIT 9950 MA	HORST CITY STORES, IN YLAND DRIVE ID VA 23233	ic.	SHIP 460	rguit city Longfellok Rmore ca s	COURT,	STE.A
FAX: 80	14-527-4170		PHONE NO); 		
Chsłomes bo.	UPS Ground Comm	F.O.B.	TEL	NES 60 DAY	'S	
ITEM NO.	ORDER	ED SHIPPED	BACK ORD	i	PRICE	AMOUNT
-U25/320H	120	120	Cur Ø	rency: USE 113		lars 13,678.80
	OH MINI BLACK CF		ipped: 10/	20/08		
ecu Tem:	CI: FSU253201 Item: FS~U25/32	4	rpped. re/	20,00		
•	; NT					
			Cur	rency: US	3 US Dol	lars
-U25/250G 5068 SIGNATURE	BE MINT TOF	3 88	0		1.19	8,024.7
ech Item:			ipped: 10/	20/08		
	CI: FSU252506 Item: FS-U25/29				*	
•	: NT			,		
SHIP VIA COU	ARRIVE ON:10/21/3 JRIER: SEE BILL I RS SHIP ACCT SEE ARRIVE ON	MAREC				
				NÈT IN/		
•			MIS	CELLANEOUS CH FR	iarge; eight:	
					S TAX:	

INVOICE TOTAL:

CHECKED BY

1830 E. Warner Ave. Santa Ana, OA 92705 (949) 477-7700 Fex (949) 756-8289	-5812	INVOICE	INVOICE NUM	DATE:	
LINDA HORST SOLD TORCUIT CITY ST 9950 MAYLAND DR RICHMOND VA 232	IVE 33		4 CUSTOMER NUI CIRCUIT SHIP 459 LONG FE LIVERMORE PHONE NO:	NBER: CITY - 344 LLOW COURT,	. STE.A
FUSTOMER P.O. USHIP VIA	nd Comm	F.O.B.	TERMS 60	DAYS	
•••	* ORDERED	"SHIPP,ED.	BACK ORDERED	PRICE	AMOUNT
Please remit payment to SimpleTech, Inc. DEPT. 6945 LOS ANGELES, CA 900		box at: * * * * * * * *			

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
INVOICE TOTAL: 21,703.52

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

CHECKED BY

BACKED BA

Ss Ss	30 E. Warner Ave, inte Ans, CA 92705-53	12	INVOIC	E	<u>(</u>		1 PAGE:
	19) 477-7700 × (949) 756-8289				INVOICE NUM	ATE: REGUL	/08 AR INVOICE
	HORST	<u>-</u>		16 (ORDER NUM ORDER E SALESPERS USTOMER NUM CIRCUIT	PATE: SON: 44 IBER:	74
RICHMON	CITY STOP YLAND DRIV ID VA 23230 VA-527-4170	/E 3		į	1900 CIRCU MARION IL MENO:		RD.
tallömen ko.	u shib Alyon u	i Comm	F,O,B.		TERNES 60	DAYS	
ITEM NO.		ORDERED	SHIPPED	ВАСК	ORDERED	PRICE	AMOUNT
S-U25/320H :IGNATURE U25.32 :Tech Item:	OH MINI BE CI: FSE Item: FS- : NT	J25320H	Shi	pped:	0 10/20/08	113.99	17,326.48
S-U25/250G 50G8 SIGNATURE Tech Item:		328	328 Shi	pped:	Currency: 0 10/20/08	USD US 91.19	
	CI: FSU Item: FS-	J25250GM -U25/2506	3				
ORDER MUST A SHIP VIA COU CHG CUSTOMER ORDER MUST A	RRIVE ON: RIER: SEE S SHIP AC	BILL MAR	REC				
					N MISCELLANEO	ET INVOICE: US CHARGE: FREIGHT: SALES TAX:	
PACKED BY CHECK	KED BY				INV	DICE TOTAL:	<u> </u>

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

Fax I.D.: 59-3 SOLD TORCUI 9950 M RICHMO	1830 E. Warner Ave. Santa Ana, CA 92705-5812 949) 477-7700 Tax (949) 758-8289 813940 A HORST T CITY STORES, INC AYLAND DRIVE NO VA 23233	INVOICE	INVOICE ORDER NUI ORDER SALESPEI	DATE: RSON: 4474 MBER: CITY 755 UIT CITY RD.	INVOICE
CUSTOMER P.O.	upsipayaund Comm	F.O.B.	TERMS 60	DAYS	
, icem no. * * *	* * * * * ORDERE	1 " " 1	BACK ORDERED	PRICE	AMOUNT
* SimpleTech * DEPT. 6945	payment to our loc . Inc. S. CA 900846945 . * * * * * * * * *	:Kbox at: *			

NET INVOICE: 0.00

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 47,236.80

PACKED BY

CHECKED BY

fabrik s	30 E, Warner Ave. ntz Ana, CA 92705-56 19) 477-7700 x (949) 758-8289	<u></u>	INVOICE		INVOICE NUM INVOICE D ORDER NUM ORDER E	15109: BER:10/20 ATE:REGUL 20603: BER:	/08 AR INVOICE
SOLD TO RCUIT 9950 MA RICHMON	HORST	∨ ξ 3		SHIP 3	SALESPER SUSTOMER NUM CIRCUIT 19925 INDE ROVELAND	SON: 44 IBER: CITY 7 PENDENCE	76
Enstoner bo.	n erle nu	d Comm	F.O.B.		TERMS 60	DAYS	
ITEM NO.		ORDERED	SHIPPED	васк	ORDERED Currency:	PRICE	AMOUNT
FS-U25/32ØH Bignature U25.32 Brech Item:	CI: FS Item: FS	208 LACK CHER U25320H U25/320H	Shi	pped:	0 10/20/08	113.99	23,709.92
*S-U25/250G 250GB SIGNATURE 3Tech Item:	CI: FS	264 U26 25 06M -U2 5/ 2506		pped:	Currency: 0 10/20/08	USD US 91.19	Dollars 24,074.16
ORDER MUST A SHIP VIA COL CHG CUSTOMER ORDER MUST A	RIER: SEE S SHIP AC	10/21/200 BILL MAF	REC				
					MISCELLANEC	IET INVOICE: DUS CHARGE: FREIGHT: SALES TAX:	·
PACKED BY CHEC	KED BY				IN	OICE TOTAL:	

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

1930 E. Warner Ave. Sania Ana. CA 92705-5812 (949) 477-7700 Fax (949) 758-8289 Tax I.D.: 59-3813940	INVOICE		DATE:	3
	11			
LINDA HORST		CIRCUIT	CITY 775	
SOLD TORCUIT CITY STORES, INC 9950 MAYLAND DRIVE RICHMOND VA 23233 FAX: 804-52/-41/0		SHIP (19325 INDE GROVELAND PHONE NO:		LVB.
CUSTOMER RO. SHIP VIA	F.O.B.	TERMS		
188059 UPS Ground Comm		TENNES 60	DAYS	
THEM. NO ORDERED	SHIPRED, I	BACK ORDERED	PRICE	AMOUNT
Please remit payment to our loc	kbox at: *			
SimpleTech Inc	*			
SimpleTech, Inc. DEPT. 6945	*			
LOS ANGELES, CA 90084-6945	*			
\$ * * * * * * * * * * * * * * * * * * *	ه. ملت ملت ملت علت			

NET INVOICE:	47,784 08
MISCELLANEOUS CHARGE;	0.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL	47,784.08

CHECKED BY

			b) Exhibit 2 / t	1 age 10 01 20		
fabrik (1830 E. Warner Ave. Santa Ana, CA 92705-56 949) 477-7700 Fax (949) 756-8289	(<u></u>	INVOICE		1610919: 1610919: MBER:10/20/01 DATE: REGULAR	7
ax I.D.: 59-3	813940 A HORST		1	ORDER NUI ORDER SALESPEI CUSTOMER NUI	DATE: RSON: 4474	
SOLD TORCUI 9950 M RICHMO	T CITY STO AYLAND DRI ND VA 2323	VE 3		SHIP 4020 TOWNS BETHLEHEN PHONE NO:	SHIP LINE R	
FAX: 8	04-527-417	Ø				
thligher bo.	offier Cou	RIER	FO.8.	TERMES 6	DAYS	
ITEM NO.		ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S-U25/500E 600GB SIGNATURE 17ech Item:	CI: FS	144 ESSO U25500E -U25/500	•	Currency 0 oped: 10/20/08	: USD US DO 159.59	liars 22,980.96
ORDER MUST SHIP VIA CO CHG CUSTOME ORDER MUST	: NT ACKING NUM ARRIVE ON: URIER: SEE RS SHIP AC ARRIVE ON * * * * *	BERS: 9 10/28/200 BILL MAI CT SEE B.	976523974193 08 REC ILL MAREC	L		
* Please remit	payment to	our loc	* :J6 X00X			

#** CHECKED BY | 100 | 22,980.96 | 22,980.96 | 22,980.96 | 22,980.96 | 22,980.96 | 22,980.96 | 22,980.96 | 22,980.96 | 22,980.96

SimpleTech, Inc.

LOS ANGELES, CA 90084-6945

DEPT. 6945

fohrjk Sa	130 E. Warner Ave. enta Arra, CA 92705-1 19) 477-7700 14 (949) 755-8289 11 3 9 4 Ø	(<u> </u>	INVOIC		INVOICE NU INVOICE ORDER NU ORDER SALESPE CUSTOMER NU	151092 MBER:10/20/ DATE: REGULA 206173 MBER: DATE: RSON: 447	08 R INVOICE 9
SOLD TORCUIT 9950 MA RICHMON	HORST CITY STO YLAND DRI D VA 2323	VE 3	•	SHIP	CIRCUIT 1931 COOPI ARDMORE OF 8047544336	CITY - 56 Er drive (73401	7
CHSTOMER P.O.	F SHEXVA ro	und .	F.O.B.		TERMS 60	DAYS	
ITEM NO.		ORDERED	SHIPPED	BAC	CORDERED	PRICE	TNUOMA
FS-U25/500E 500GB SIGNATURE GTech Item:		U25500E		.pped:	Currency: 0 10/20/08	: USD US 0: 159.59	ollars 10,213.76

: NT

TRACKING NUMBERS: 97

976523974206

ORDER MUST ARRIVE ON:10/28/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at: *

SimpleTech, Inc.

DEPT, 6945

LOS ANGELES, CA 90084-6945

CHECKED BY

PACKED BY

NET INVOICE:	<u> 10,213.76</u> 0.00
MISCELLANEOUS CHARGE: FREIGHT:	0.00 0.00
SALES TAX:	10,213.76

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



WEILAND, GOLDEN, SMILEY, WANG EKVALL & STROK, LLP

Kyra B. Andrassy Reem J. Bello Jeffrey I. Golden Kraig C. Kriger Robert S. Marticello Hutchison B. Melizer Evan D. Smiley

November 26, 2008

AUTUMN D. SPAETH
PHILIP E. STROK
LEI LEI WANG EKVALL
MICHAEL J. WEILAND
MARCUS M. KAUFMAN
(1920-2003)
ASSOCIATE JUSTICE, RETIRED
CAUFONNA SUPPREME COURT

VIA FEDERAL EXPRESS

Circuit City Stores, Inc. Claims Processing c/o Kurtzman Carson Consultants LLC 2335 Alaska Avenue El Segundo, CA 90245

Circuit City Stores, Inc. 9950 Mayland Drive Richmond, Virginia 23233 Attention: Reginald D. Hedgebeth

Circuit City Stores, Inc. 9950 Mayland Drive Richmond, Virginia 23233 Attention: Daniel W. Ramsey

Re: Circuit City Stores, Inc.

rie. <u>Oncar Only Glores</u>

Dear Sir or Madam:

This letter supplements the prior reclamation demand made by my client, SimpleTech, a Fabrik Company ("SimpleTech"). The prior letter dated November 10, 2008, is enclosed for your convenience.

Without a waiver of any and all rights, claims, or demands that SimpleTech may have, SimpleTech does intend to assert an administrative claim pursuant to 11 U.S.C. § 503(b)(9). The amount of SimpleTech's section 503(b)(9) administrative

Skadden, Arps, Slate, Meagher & Flom LLP 333 West Wacker Drive Chicago, Illinois, 60606 Attention: Sarah Baker, Esq.

McGuireWoods, LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
Attention: Sarah B. Boehm, Esq.

Case 08-35653-KRH Doc 3821-4 Filed 06/26/09 Entered 06/26/09 18:59:15 Desc Exhibit(s) Exhibit 2-A Page 18 of 25

Weiland, Golden, Smiley, Wang Ekvall & Strok, LLP

Circuit City Stores, Inc. November 26, 2008 Page 2

claim is presently estimated to be \$224,330.32. SimpleTech reserves all rights to amend such claim amount.

WEILAND, GOLDEN, SMILEY, WANG EKVALL & STROK, LLP

Rν

Lei Lei ₩ang Ekvall

LLWE:tlj
Enclosures
cc: Mr. Alan Docherty (via E-mail)
Evan D. Smiley, Esq.
Kyra E. Andrassy, Esq.





949-477-7700 Headquarters: 1830 East Warner Avenue Santa Ana, California 92705 www.G-Technology.com.

November 10, 2008

Circuit City Stores, Inc. 9950 Maryland Drive Richmond, VA 23233

Copies to: Skadden, Arps, Slate, Meagher & Flom, LLP 333 West Wacker Drive Chicago, IL 60606

McGuireWoods LLP
One James Center
901 E. Cary Street, Richmond, VA 23219

Via Facsimile (without invoice schedule) and overnight courier

Re: Claim of Reclamation under 11USC Section 546 of the US Bankruptcy Code

Under 11USC Section 546 of the US Bankruptcy Code, SimpleTech, Inc. a Fabrik Company hereby asserts a Claim of Reclamation in the amount of \$1,154,919.12 to reclaim the inventory shipped to, and received by the Debtor in the 45 days prior to the debtor's petition for bankruptcy being filed, on the basis that the debtor was insolvent when the goods were shipped on credit terms.

That inventory is detailed in the attached supporting schedule of invoice shipments and the attached invoice detail that identifies the quantity and part numbers to be reclaimed hereunder.

Sincerely,

Alan Docherty Director of Sales Finance

tabrik	1830 E. Warner Ave. Santa Ana, CA 92705-5((949) 477-7700 Fax (949) 756-8289	812	IN.	VOICE		INB/OVER NUM	PA 1510636 BER:10/04/0	
ax I.D. : 59-3	3813940 DA HORST			1:		ORDER NUM ORDER E SALESPER TUSTOMER NUM CIRCUIT	2058758 18ER: 2058758 18ER: 2ATE: SON: 4474 18ER:	R INVOICE
9950 N Richme	T CITY STO MAYLAND DRI IND VA 2323	VE 3	•		E	SETHLEHEM	HIP LINE E	RD
CUSTOWER RO.	of HERVICOU	RIER	F.O.B.			TERMES 60	DAYS	
ITEM NO.		ORDERED	SHIF	PED	BACK	ORDERED	PRICE	AMOUNT
500U 00GB SIMPLEDR) Tech Item:	CI: 95 Item: 55	00U 00U		408 Ship	ped:	0 10/04/08	106.40	43,411.20
3-U25/320H IGNATURE U25.3	AAN WENE B	184		184		Currency:	USD US D 136.80	ollars 25,171.20
Tech Item:		U25320H		Ship	ped:	10/04/08		
•	: NT	•						
ORDER MUST	RACKING NUM ARRIVE ON: DURIER: SEE ERS SHIP AC ARRIVE ON	10/07/20 BILL MA	Ø8 REC					
						N	IET INVOICE:	

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

CHECKED BY

PACKED BY

MISCELLANEOUS CHARGE:

FREIGHT: SALES TAX:

INVOICE TOTAL:

		<i>,</i> ·	INVOIC	E	<i>,</i> .		2
fabrik C-Technology.lnc.	1830 E, Warner Ave. Santa Ana, CA 92705-56 (949) 477-7700 Fex (949) 756-8289	12 —			ORDER NUM		
Fax I.D. : 59-3				12 (ORDER D SALESPERS JUSTOMER NUM	ON: 4474 BER:	٠
SOLD TORCU: 9950 PRICHMO	OA HORST OT CITY STOR MAYLAND DRIV OND VA 23233	7 E ;		8	CIRCUIT (EDO TOWNSHETHLEHEM F	IP LINE RO	
fuşzomer ro.	oTHER COUR	IER	Ю.В.		TERMS 60	DAYS	
ITEM NO	* * * * * * *	ORDERED ,	*Cattality*	васк	ORDERED	PRICE	AMOUNT
TPlease remit SimpleTech	, Inc.	our locki	oox at: * * *				

LOS ANGELES, CA 90084-6945

CHECKED BY

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 68,582.40

1830 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289

INVOICE

PAGE:

15106359 INVOICE NUMBER:10/04/08

INVOICE DATE: REGULAR INVOICE

2058771

ORDER NUMBER:

ORDER DATE:

SALESPERSON:

4474

14

CUSTOMER NUMBER:

CIRCUIT CITY - 344

SHIP 400 LONGFELLOW COURT, STE.A

LIVERMORE CA 94650

PHONE NO:

Tax I.D.: 59-3813940

LINDA HORST SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-527-4170

fystgyfer ro.

OTHER COURSER

F.O.B.

TERMS 60 DAYS

ITEM NO. **ORDERED** SHIPPED **BACK ORDERED** AMOUNT PRICE Currency: USD US Dollars 104

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

104

106.40

11,055.60

Shipped: 10/04/08

Shipped: 10/04/08

CI: \$500U Item: \$500U

: NT

FS-U25/500E

40

Currency: USD US Dollars

500GB SIGNATURE MINI ESPRESSO

GTech Item:

40

0

174.32

6,972.80

CI: FS-U25/500E Item: FS-U26/500E

: NT

TRACKING NUMBERS: 974033702044

ORDER MUST ARRIVE ON:10/07/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING,"

fabrik Grechtologyine.	1830 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289	INVO	ICE	INVOICE NUM	PAC 15106369 BER:10/04/08	3
Tax I.D. : 59~:	3813940 DA HORST		14	ORDER NUM ORDER D SALESPERS CUSTOMER NUM	ATE: REGULAR 2058771 BER: ATE: SON: 4474 BER:	INVOICE
SOLD EGREU: 9950 PRICHMO	IT CITY STORES, IN MAYLAND DRIVE DND VA 23233	vc.		460 LONGFEL LIVERMORE (LOW COURT	, STE.A
EUSZOMER RO.	oTHER COURIER	F.O.B.		TERRET 60	DAYS	
ITEM NO	· · · · · · · · · · · · · · · · · · ·	7	BAC	CORDERED	PRICE	AMOUNT
<pre>* Please remit * * SimpleTech * DEPT. 6945</pre>		ockbox at:	*			

LOS ANGELES, CA 90084-6945

CHECKED BY

PACKED 8Y

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 18,038.40

		Exhibit(s) Exhibit 2-A	Page 24 of 29	5	
fabrik C	1830 E. Wamer Ave. Sante Ane, CA 92705-5 949) 477-7700 Fax (949) 756-6289	5812	INVOICE	INVOICE N	151063 UMBER:10/04/ E DATE: REGULA	98
Tax I.D. : 59-3	813940 A HORST			SALESP L3 CUSTOMER N	R DATE: PERSON: 447	4
SOLD TOURCUI		.VE	•	SHIP 393 S. LI WALNUT CA PHONE NO:	EMON AVE.	
FAX: 8	Ø4-527-417	Ø				
fustomer Ro.	o THE R Cou	RIER	F.O.B.	TERMS,	50 DAYS	
ITEM NO.		ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
500U 006B SIMPLEDRI Tech Item:	VE II USB CI: S5 Item: S5 : NT	୦ ୭ ୩ ତତମ		Currency 0 oped: 10/04/01	106.40	ollars 14,470.40
S-U25/320H IGNATURE U25.3 Tech Item;	20H MINI 8 CI: FS Item: FS	32 Lack Chei U25320H -U25/320I	Ship	Currency 0 oped: 10/04/0	y: USD US D 136.80	ollars 4,377.60
,	: NT	•		_		
S-U25/500E 00GB SIGNATURE Tech Item:	CI: FS	32 ESSO U25/5001 U25/5001	Ē	Currenc; 0 oped: 10/04/0	y: USD US 6 174.32 8	ollars 5,578.24
					NET INVOICE:	

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

HACKED BY

CHECKED BY

MISCELLANEOUS CHARGE:

FREIGHT: SALES TAX:

INVOICE TOTAL:

•		7	INVOICE	1	/"··		2
	1830 E. Warner Ave.				(PAG	F:
	Santa Ana, CA 92705-5 (949) 477-7700	812				15106370	
	Fax (949) 756-8289				INVOICE NUM	BER:10/04/08	
						ATE:REGULAR	
•				<u></u>		2058772	
					ORDER NUM		
r Y D CO .	010010				ORDER D		
Tax I.D. : 59-3	8213340				SALESPER		
1 EMO	A-HORST		1	.s C	USTOMER NUM	- · · · - · · ·	
ZOLD TORCUI		DES THE		CHIPA	SO S. LEM	CITY - 363	
	AYLAND DRI				ALNUT CA		
	ND VA 2323		} }	·~	ALKO, CH	31,03	
] [
] [PHON	E NO;		
FAX: 8	04-527-417	0				·	
CUSTOMER RO.	of HERVICOU	RIER	FO.B.		TERMES 60	DAYS	
							<u> </u>
ITEM NO.	: NT	ORDERED	SHIPPED	BACK	ORDERED	PRICE	AMOUNT
TR	ACKING NUM	BERS: 9	74033701747		Ł	·· · · · · · · · · · · · · · · · ·	<u></u>
		9	74033701986	i			
ORDER MUST		, ,					
SHIP VIA CO CHG CUSTOME							
ORDER MUST		., 3EE D1	CL MAKEU				
Short nest							
. * * * * * *	* * * * *	* * * *	* * * * *				
Please remit	payment to	our lock	box at: *				
r			*				
dec Tolombo	7		No.				

DEPT. 6945

LOS ANGELES, CA 90084-6945

	NET INVOICE: MISCELLANEOUS CHARGE: FREIGHT: SALES TAX;	24,425.24 0.00 0.00 0.00
CKED 8Y CHECKED BY	INVOICE TOTAL:	24,426.24